FINANCE AGENDA

NOVEMBER 6, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

247127

PAUL S. KAROLL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$500.00 attorney fees regarding People of the State of Illinois v. Charles Anderson. Trial Court No. 97-CR-29896. Appellate Court No.1-99-4101.

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT:

\$43,620.28

APPELLATE CASE TO BE APPROVED:

\$500.00

CAPITAL CASE

247083

TOD M. URBAN, Attorney, submitting an Order of Court for payment of \$13,323.75 attorney fees for the defense of an indigent defendant, Erik Grenee. Indictment No. 93-CR-00540 01 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT:

\$108,630.07

CAPITAL CASE TO BE APPROVED:

\$13,323.75

NON-CAPITAL CASES

247079

DEBORAH J. GUBIN, Attorney, submitting an Order of Court for payment of \$2,485.27 attorney fees for the defense of an indigent defendant, Thomas O'Farrell. Indictment No. 95-CR-30463 (Non-Capital Case).

247327

MICHAEL D. ETTINGER & ASSOCIATES, P.C., Attorneys, submitting an Order of Court for payment of \$5,250.00 attorney fees for the defense of an indigent defendant, Montrell Miller. Indictment No. 01-CR-5192 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT:

\$448,600.77

NON-CAPITAL CASES TO BE APPROVED:

\$7,735.27

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

247044

DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$395.00 for the defense of an indigent defendant, Larry Rotheiser. Domestic Relations Civil Contempt Case No. 98-D-330702.

247064

SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$604.00 for the defense of an indigent defendant, Toby Gron. Domestic Relations Civil Contempt Case No. 98-D-9280.

- 247065 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$508.00 for the defense of an indigent defendant, Patrick Tedeschi. Domestic Relations Civil Contempt Case No. 90-D-6658.
- 247074 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,122.75 for the defense of an indigent defendant, Dean Zubik. Domestic Relations Civil Contempt Case No. 95-D-550023.
- 247075 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$896.50 for the defense of an indigent defendant, Charles Jefferson. Domestic Relations Civil Contempt Case No. 85-D-61737.
- 247076 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$801.50 for the defense of an indigent defendant, Dowan Triche, Sr. Domestic Relations Civil Contempt Case No. 94-D-7574.
- 247087 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$798.50 for the defense of an indigent defendant, Marco Aviles. Domestic Relations Civil Contempt Case No. 95-D-5433.
- 247088 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$741.50 for the defense of an indigent defendant, Lloyd Pederson. Domestic Relations Civil Contempt Case No. 89-D-15222.
- 247121 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,103.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 247122 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,059.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.
- 247139 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,055.50 for the defense of an indigent defendant, Aaron Gates. Domestic Relations Civil Contempt Case No. 90-D-73772.
- 247140 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,024.50 for the defense of an indigent defendant, Samuel Colon. Domestic Relations Civil Contempt Case No. 98-D-51532.
- 247209 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$985.25 for the defense of an indigent defendant, Marvin Rumph. Domestic Relations Civil Contempt Case No. 94-D-7111.
- 247220 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$180.00 for the defense of an indigent defendant, William Finch. Domestic Relations Civil Contempt Case No. 92-D-054502.
- 247322 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,026.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.
- 247323 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$850.50 for the defense of an indigent defendant, Ronald Jones. Domestic Relations Civil Contempt Case No. 91-D-2791.
- 247393 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$664.50 for the defense of an indigent defendant, Glenda Jenkins. Domestic Relations Civil Contempt Case No. 98-D-2825.

247394 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$762.50 for the defense of an indigent defendant, Terrance Murphy. Domestic Relations Civil Contempt Case No. 90-D-6393.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED FISCAL YEAR 2001 TO PRESENT:

\$234,467.10

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$14,580.00

JUVENILE CASES

- 247045 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Priscilla Yates, Mother, re: the Yates children, minors. Indictment Nos. 01-JA-1039 and 01-JA-1040 (Juvenile Cases).
- 247046 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$1,077.00 attorney fees for the defense of an indigent defendant, Melinda Finn, Mother, re: R. Peckoff, a minor. Indictment No. 01-JA-0075 (Juvenile Case).
- JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,037.00 attorney fees for the defense of an indigent defendant, R. Moreland, a minor. Indictment No. 97-JA-457 (Juvenile Case).
- 247048 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$834.40 attorney fees for the defense of an indigent defendant, Sharee Battie, Mother, re: the Battie children, minors. Indictment Nos. 00-JA-310 and 00-JA-311 (Juvenile Cases).
- 247049 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,675.50 attorney fees for the defense of an indigent defendant, Timothy Fountain, Father, re: K. Guice, a minor. Indictment No. 99-JA-2421 (Juvenile Case).
- 247052 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$5,290.00 attorney fees for the defense of an indigent defendant, Albert Robinson, Father, re: the Cannon and Robinson children, minors. Indictment Nos. 93-JA-01860, 95-JA-02642 and 96-JA-03269 (Juvenile Cases).
- 247053 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,871.00 attorney fees for the defense of an indigent defendant, Marcel Whiteside, Father, re: M. Whiteside, a minor. Indictment No. 00-JA-00097 (Juvenile Case).
- THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$302.00 attorney fees for the defense of an indigent defendant, Lester Williams, Father, re: S. Middleton, a minor. Indictment No. 01-JA-01236 (Juvenile Case).
- 247055 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,217.50 attorney fees for the defense of an indigent defendant, Charles Lofton, Father, re: Z. Lofton, a minor. Indictment No. 00-JA-826 (Juvenile Case).
- 247056 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,820.00 attorney fees for the defense of an indigent defendant, C. Brewer, a minor. Indictment No. 98-JA-02486 (Juvenile Case).

- 247057 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,027.50 attorney fees for the defense of an indigent defendant, Tracy Alexander, Mother, re: L. Smith, a minor. Indictment No. 01-JA-372 (Juvenile Case).
- 247058 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,892.50 attorney fees for the defense of indigent defendants, the Johnson, Dantzler and Tankson children, minors. Indictment Nos. 94-JA-06964, 94-JA-06965, 94-JA-06966, 97-JA-00402 and 98-JA-04261 (Juvenile Cases).
- 247059 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,565.00 attorney fees for the defense of an indigent defendant, Freda Cratic, Mother, re: the Frazier children, minors. Indictment Nos. 00-JA-2113 and 00-JA-2114 (Juvenile Cases).
- 247060 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, Nicole Hall, Mother, re: K. Ewing, a minor. Indictment No. 98-JA-3134 (Juvenile Case).
- 247061 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,414.50 attorney fees for the defense of an indigent defendant, Curtis Bullaru, Father, re: the Bullaru children, minors. Indictment Nos. 95-JA-01756 and 95-JA-04896 (Juvenile Cases).
- PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$3,345.00 attorney fees for the defense of indigent defendants, the Moore children, minors. Indictment Nos. 96-JA-4424, 96-JA-4425 and 96-JA-4426 (Juvenile Cases).
- 247063 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,314.00 attorney fees for the defense of an indigent defendant, Bobby Pipes, Father, re: M. Matthews, a minor. Indictment No. 98-JA-3372 (Juvenile Case).
- 247066 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,345.00 attorney fees for the defense of an indigent defendant, Daniel Carmickle, Father, re: A. Carmickle, a minor. Indictment No. 98-JA-987 (Juvenile Case).
- ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Stanley Matthews, Father, re: the Jones and Armstrong children, minors. Indictment Nos. 00-JA-1178, 00-JA-1179, 00-JA-1180 and 00-JA-1181 (Juvenile Cases).
- MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$747.50 attorney fees for the defense of indigent defendants, Angela and John Miller, Parents, re: the Miller, Gates and Edwards children, minors. Indictment Nos. 98-JA-01890, 98-JA-01891, 98-JA-01892, 98-JA-01893, 98-JA-01894, 98-JA-01895, 98-JA-01896 and 98-JA-01897 (Juvenile Cases).
- 247069 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$727.49 attorney fees for the defense of an indigent defendant, D. Milon, a minor. Indictment No. 99-JA-0632 (Juvenile Case).
- 247070 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$616.00 attorney fees for the defense of an indigent defendant, Evell Thomas, Mother, re: the Thomas and Allen children, minors. Indictment Nos. 01-JA-00020, 01-JA-00021 and 01-JA-00022 (Juvenile Cases).
- 247071 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$775.00 attorney fees for the defense of an indigent defendant, Santha Castile, Mother, re: L. Castile, a minor. Indictment No. 00-JD-01824 (Juvenile Case).

- 247072 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,260.00 attorney fees for the defense of an indigent defendant, Dardenell Boone, Mother, re: T. Drummer, a minor. Indictment No. 87-J-16952 (Juvenile Case).
- 247073 CHARLES D. ALLEN, Attorney, submitting an Order of Court for payment of \$1,850.00 attorney fees for the defense of an indigent defendant, R. Hatten, a minor. Indictment Nos. 00-JD-16959 and 01-JD-14433 (Juvenile Cases).
- 247078 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Paul Hawk, Father, re: J. Allen, a minor. Indictment No. 98-JA-04253 (Juvenile Case).
- 247080 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Marie Settecase, Mother, re: the Settecase children, minors. Indictment Nos. 97-JA-02632, 97-JA-02633 and 99-JA-02049 (Juvenile Cases).
- 247081 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Tonya Smith, Mother, re: C. Smith, a minor. Indictment No. 00-JA-213 (Juvenile Case).
- 247082 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,335.00 attorney fees for the defense of an indigent defendant, Queenester Grandberry, Mother, re: the Grandberry and Muhammad children, minors. Indictment Nos. 95-JA-5144, 95-JA-5145, 95-JA-5146, 96-JA-1524 and 96-JA-6316 (Juvenile Cases).
- 247084 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$1,084.00 attorney fees for the defense of an indigent defendant, James Hawkins, Father, re: the Hawkins child, a minor. Indictment No. 00-JA-1798 (Juvenile Case).
- 247085 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$934.00 attorney fees for the defense of an indigent defendant, the Velez child, a minor. Indictment No. 00-JA-1803 (Juvenile Case).
- 247086 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$757.00 attorney fees for the defense of an indigent defendant, A. Mayfield, a minor. Indictment No. 99-JA-2011 (Juvenile Case).
- 247089 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Philicia English, Mother, re: M. Davis, a minor. Indictment No. 01-JA-1061 (Juvenile Case).
- 247090 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$350.38 attorney fees for the defense of an indigent defendant, Florence Williams, Mother, re: J. Williams, a minor. Indictment No. 94-JA-3185 (Juvenile Case).
- 247091 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: the Rosado children, minors. Indictment Nos. 00-JA-543, 00-JA-544 and 00-JA-545 (Juvenile Cases).
- 247092 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Fred Lipscomb, Father, re: C. Lipscomb, a minor. Indictment No. 01-JA-1477 (Juvenile Case).

- 247093 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,853.94 attorney fees for the defense of an indigent defendant, Linard Myart, Father, re: L. Conway, a minor. Indictment No. 96-JA-3177 (Juvenile Case).
- 247094 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Lawrence Barnes, Father, re: the Barnes children, minors. Indictment Nos. 00-JA-0858 and 00-JA-0859 (Juvenile Cases).
- 247095 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Jonie Brown, Mother, re: the Joshua children, minors. Indictment Nos. 98-JA-00358, 98-JA-00359, 98-JA-00360, 98-JA-00361 and 99-JA-00269 (Juvenile Cases).
- 247096 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$447.50 attorney fees for the defense of an indigent defendant, Patricia Wood, Mother, re: A. Robinson, a minor. Indictment No. 01-JA-00058 (Juvenile Case).
- DAVID J. SHESTOKAS, Attorney, submitting an Order of Court for payment of \$2,408.00 attorney fees for the defense of indigent defendants, the Hudson children, minors. Indictment Nos. 99-JA-2257, 99-JA-2258 and 99-JA-2259 (Juvenile Cases).
- 247124 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, James Rufus, Father, re: A. Johnson, a minor. Indictment No. 94-JA-05725 (Juvenile Case).
- 247125 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, Alfonso Morales, Father, re: M. Alvorado, a minor. Indictment No. 99-JA-002459 (Juvenile Case).
- 247126 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Andre Banks, Father, re: L. Carter, a minor. Indictment No. 01-JA-00578 (Juvenile Case).
- 247129 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$751.00 attorney fees for the defense of an indigent defendant, Leonard Kimble, Father, re: C. Gaines, a minor. Indictment No. 00-JA-00887 (Juvenile Case).
- 247141 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,021.50 attorney fees for the defense of an indigent defendant, Jeffrey Cooper, Father, re: J. Cooper, a minor. Indictment No. 96-JA-03261 (Juvenile Case).
- 247142 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,211.50 attorney fees for the defense of an indigent defendant, E. Myers, a minor. Indictment No. 00-JA-01870 (Juvenile Case).
- 247143 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of an indigent defendant, Lucas Pukett, Father, re: L. Wikstrom, a minor. Indictment No. 98-JA-00998 (Juvenile Case).
- 247144 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$559.00 attorney fees for the defense of an indigent defendant, D. Richmond, a minor. Indictment No. 94-JA-01322 (Juvenile Case).

- 247145 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,353.00 attorney fees for the defense of an indigent defendant, Latonia Gipson, Mother, re: D. Moody, a minor. Indictment No. 96-JA-01082 (Juvenile Case).
- 247161 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,121.00 attorney fees for the defense of an indigent defendant, Valerie McPherson, Mother, re: the White children, minors. Indictment Nos. 98-JA-02320, 98-JA-02321 and 98-JA-02322 (Juvenile Cases).
- 247162 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Charlene Rainey, Mother, re: the Rainey and Williams children, minors. Indictment Nos. 91-J-06557, 95-JA-05362 and 95-JA-06755 (Juvenile Cases).
- 247163 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of an indigent defendant, Antinette Sanders, Mother, re: J. Sanders, a minor. Indictment No. 97-JA-03308 (Juvenile Case).
- 247164 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,659.75 attorney fees for the defense of an indigent defendant, Brenda Wockow, Mother, re: the Wockow and Reed children, minors. Indictment Nos. 98-JA-1763, 98-JA-1764 and 98-JA-1765 (Juvenile Cases).
- 247165 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,456.00 attorney fees for the defense of an indigent defendant, Tina Adell, Mother, re: the Vaughn, Thompson, Lindsey, Carr, Adell and Jones children, minors. Indictment Nos. 98-JA-2233, 98-JA-2234, 98-JA-2235, 98-JA-2236, 98-JA-2237, 98-JA-2238, 98-JA-2239, 99-JA-1568 and 00-JA-1600 (Juvenile Cases).
- 247166 KEELY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$1,451.00 attorney fees for the defense of an indigent defendant, Chenita Fort, Mother, re: the Pinex and Bounds children, minors. Indictment Nos. 96-JA-232 and 99-JA-02775 (Juvenile Cases).
- 247167 KEELY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Patricia Stewart, Mother, re: the Stewart children, minors. Indictment Nos. 90-J-020975 and 90-J-020976 (Juvenile Cases).
- 247168 KEELY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$753.00 attorney fees for the defense of an indigent defendant, Angela Freeman, Mother, re: the Freeman children, minors. Indictment Nos. 98-JA-3171 and 98-JA-3172 (Juvenile Cases).
- TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$645.75 attorney fees for the defense of an indigent defendant, Eddie Rainey, Father, re: the Rainey and Slater children, minors. Indictment Nos. 96-JA-2326, 96-JA-2327, 96-JA-2328, 96-JA-2329 and 97-JA-827 (Juvenile Cases).
- 247170 ROBERT A HORWITZ, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Darryl Turner, Father, re: E. Jones, a minor. Indictment No. 00-JA-1454 (Juvenile Case).
- 247171 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,017.50 attorney fees for the defense of an indigent defendant, T. Voorhees, a minor. Indictment No. 93-JA-0346 (Juvenile Case).

- AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Barbara Kelly, Mother, re: the Kelly children, minors. Indictment Nos. 97-JA-04288 and 97-JA-04289 (Juvenile Cases).
- AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$767.50 attorney fees for the defense of an indigent defendant, Sherice Hamilton, Mother, re: A. Hassell, a minor. Indictment No. 98-JA-02876 (Juvenile Case).
- 247210 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$701.22 attorney fees for the defense of an indigent defendant, Victoria Felker, Mother, re: the Finner children, minors. Indictment Nos. 94-JA-02634 and 94-JA-02635 (Juvenile Cases).
- 247214 RAYMOND A. MORRISSEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,575.00 attorney fees for the defense of an indigent defendant, D. Wilkes, a minor. Indictment No. 99-JA-2538 (Juvenile Case).
- 247215 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Robert Marshall, Father, re: C. Pizano, a minor. Indictment No. 99-JA-0522 (Juvenile Case).
- MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, Priest Pendelton, Father, re: J. Pendelton, a minor. Indictment No. 01-JA-879 (Juvenile Case).
- 247217 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, Joseph McNamara, Father, re: K. McNamara, a minor. Indictment No. 01-JA-310 (Juvenile Case).
- 247218 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, D. Lowe, a minor. Indictment Nos. 98-JD-3107 and 98-JD-3327 (Juvenile Cases).
- 247219 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Randy Wallace, Father, re: the Hobson children, minors. Indictment Nos. 99-JA-2342 and 99-JA-2343 (Juvenile Cases).
- JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,882.10 attorney fees for the defense of an indigent defendant, L'Tonya Simmons, Mother, re: the Simmons children, minors. Indictment Nos. 99-JA-371, 99-JA-372 and 99-JA-373 (Juvenile Cases).
- JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,356.70 attorney fees for the defense of an indigent defendant, Gregory Day, Father, re: the Day children, minors. Indictment Nos. 00-JA-2042 and 00-JA-2043 (Juvenile Cases).
- 247244 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, Donna Levesque, Mother, re: the Robinson children, minors. Indictment Nos. 97-JA-1224 and 97-JA-1225 (Juvenile Cases).

- 247245 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$2,250.00 attorney fees for the defense of an indigent defendant, Abeer Doleh, Mother, re: the Doleh children, minors. Indictment Nos. 95-JA-6432, 95-JA-6433, 98-JA-1402 and 98-JA-1403 (Juvenile Cases).
- 247246 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, Ollie Thomas, Father, re: the Knox children, minors. Indictment Nos. 90-JA-10698 and 90-JA-10699 (Juvenile Cases).
- 247247 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$592.50 attorney fees for the defense of an indigent defendant, Lisa Vaughn, Mother, re: L. Vaughn, a minor. Indictment No. 96-JA-4113 (Juvenile Case).
- 247248 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, T. Davis, a minor. Indictment No. 99-JA-01978 (Juvenile Case).
- STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Joe Woodard, Father, re: the Woodard children, minors. Indictment Nos. 98-JA-002784 and 98-JA-002785 (Juvenile Cases).
- 247250 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$192.50 attorney fees for the defense of an indigent defendant, Ledell Greenfield, Father, re: B. Greenfield, a minor. Indictment No. 00-JA-927 (Juvenile Case).
- PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$592.40 attorney fees for the defense of an indigent defendant, James Thompson, Father, re: I. Thompson, a minor. Indictment No. 00-JA-396 (Juvenile Case).
- PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Eddie Collins, Father, re: A. Collins, a minor. Indictment No. 99-JA-61 (Juvenile Case).
- DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$492.82 attorney fees for the defense of an indigent defendant, Patricia Liddell-Jordan, Mother, re: the Davis children, minors. Indictment Nos. 00-JA-856 and 00-JA-857 (Juvenile Cases).
- 247259 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Wanda Small, Mother, re: the Small child, a minor. Indictment No. 01-JA-440 (Juvenile Case).
- FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,115.48 attorney fees for the defense of an indigent defendant, Tommy Lee Moore, Father, re: the Barber children, minors. Indictment Nos. 98-JA-03297, 98-JA-03298, 98-JA-03299 and 98-JA-03300 (Juvenile Cases).
- 247270 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,180.00 attorney fees for the defense of an indigent defendant, Charles Stone, Father, re: M. Alford, a minor. Indictment No. 95-JA-1511 (Juvenile Case).

- JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$991.00 attorney fees for the defense of an indigent defendant, Tamara Wilkerson, Mother, re: the Young and Gross children, minors. Indictment Nos. 94-JA-8083, 94-JA-8084 and 98-JA-353 (Juvenile Cases).
- MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,830.00 attorney fees for the defense of an indigent defendant, Joseph Stroka, Jr., Father, re: the Stroka children, minors. Indictment Nos. 99-JA-1377, 99-JA-1378 and 99-JA-1379 (Juvenile Cases).
- MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,152.50 attorney fees for the defense of an indigent defendant, Martin Foster, Father, re: the Thompson children, minors. Indictment Nos. 93-JA-6334 and 93-JA-6335 (Juvenile Cases).
- 247311 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$882.50 attorney fees for the defense of an indigent defendant, Sheila Willis, Mother, re: the Funches and Willis children, minors. Indictment Nos. 90-JA-18234 and 94-JA-286 (Juvenile Cases).
- MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, Diane Wooten, Mother, re: the Wooten children, minors. Indictment Nos. 98-JA-1215, 98-JA-1216, 98-JA-1217 and 98-JA-2820 (Juvenile Cases).
- JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$237.00 attorney fees for the defense of an indigent defendant, Randy Johnson, Father, re: E. Byrd, a minor. Indictment No. 95-JA-2109 (Juvenile Case).
- 247314 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$462.00 attorney fees for the defense of an indigent defendant, L. Dantzler, a minor. Indictment Nos. 01-JD-13720 and 01-JD-13721 (Juvenile Cases).
- JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$192.00 attorney fees for the defense of an indigent defendant, Lynette Boyd, Mother, re: H. Boyd, a minor. Indictment No. 00-JA-1919 (Juvenile Case).
- JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$358.00 attorney fees for the defense of an indigent defendant, Candi Johnson, Mother, re: D. Carter, a minor. Indictment No. 99-JA-1560 (Juvenile Case).
- ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,429.50 attorney fees for the defense of an indigent defendant, Sharen Mills, Mother, re: B. Mills, a minor. Indictment No. 96-JA-3931 (Juvenile Case).
- ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$768.72 attorney fees for the defense of an indigent defendant, Rita Aguirre, Mother, re: the Aguirre children, minors. Indictment Nos. 98-JA-1090, 98-JA-1091, 98-JA-1092, 98-JA-1093 and 98-JA-1094 (Juvenile Cases).
- ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$816.50 attorney fees for the defense of an indigent defendant, Matthew Stanley, Sr., Father, re: the Stanley and Bias children, minors. Indictment Nos. 97-JA-4286 and 97-JA-4287 (Juvenile Cases).

- JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$213.00 attorney fees for the defense of an indigent defendant, Ronald Potts, Father, re: the Potts children, minors. Indictment Nos. 99-JA-1779, 99-JA-1780, 99-JA-1781, 99-JA-1782, 99-JA-1783, 99-JA-1784, 99-JA-1785, 99-JA-1786 and 99-JA-1787 (Juvenile Cases).
- 247324 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Rita Dancy, Mother, re: N. Smith, a minor. Indictment No. 98-JA-1855 (Juvenile Case).
- THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,171.00 attorney fees for the defense of an indigent defendant, Ronfrederick Boiling, Father, re: R. Boiling, a minor. Indictment No. 99-JA-02838 (Juvenile Case).
- THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,758.00 attorney fees for the defense of an indigent defendant, Troy Smith, Father, re: the Smith children, minors. Indictment Nos. 94-JA-05067, 94-JA-05068 and 94-JA-05069 (Juvenile Cases).
- 247351 MARK A. MORGENSTERN, Attorney, submitting an Order of Court for payment of \$594.90 attorney fees for the defense of an indigent defendant, Ohene Jackson, Father, re: X. Gray, a minor. Indictment No. 96-JA-6524 (Juvenile Case).
- 247352 MARK A. MORGENSTERN, Attorney, submitting an Order of Court for payment of \$459.20 attorney fees for the defense of an indigent defendant, Robert Becton, Father, re: F. Becton, a minor. Indictment No. 96-JA-3844 (Juvenile Case).
- 247353 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Robert Mallet, Father, re: the Anderson child, a minor. Indictment No. 99-JA-01579 (Juvenile Case).
- PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$957.00 attorney fees for the defense of an indigent defendant, Johnny Johnson, Father, re: the Armstrong child, a minor. Indictment No. 99-JA-00030 (Juvenile Case).
- ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,333.00 attorney fees for the defense of an indigent defendant, Boguslawa Zajac, Mother, re: B. Zajac, a minor. Indictment No. 98-JA-1872 (Juvenile Case).
- ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,170.50 attorney fees for the defense of an indigent defendant, Helen Raines, Mother, re: the Dupaty and Raines children, minors. Indictment Nos. 99-JA-2318 and 99-JA-2319 (Juvenile Cases).
- 247357 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of indigent defendants, the Martin, Island and Love children, minors. Indictment Nos. 97-JA-623, 97-JA-624, 97-JA-625 and 97-JA-626 (Juvenile Cases).
- 247358 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$267.50 attorney fees for the defense of an indigent defendant, D. Tellis, a minor. Indictment No. 96-JA-1276 (Juvenile Case).

- 247359 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, Barbara Muhammad, Mother, re: the Muhammad children, minors. Indictment Nos. 01-JA-1651, 01-JA-1652 and 01-JA-1653 (Juvenile Cases).
- 247360 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$317.88 attorney fees for the defense of an indigent defendant, Lisa Shines, Mother, re: F. Sparks, a minor. Indictment No. 00-JA-00197 (Juvenile Case).
- 247361 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$225.38 attorney fees for the defense of an indigent defendant, Shawn Baylis, Father, re: S. Baylis, a minor. Indictment No. 99-JA-00139 (Juvenile Case).
- ORVILLE E. HAMBRIGHT, JR., Attorney, submitting an Order of Court for payment of \$1,710.00 attorney fees for the defense of an indigent defendant, V. Hunter, a minor. Indictment No. 96-JA-3277 (Juvenile Case).
- ORVILLE E. HAMBRIGHT, JR., Attorney, submitting an Order of Court for payment of \$2,287.50 attorney fees for the defense of an indigent defendant, Victor Tetter, Father, re: A. Tetter, a minor. Indictment No. 96-JA-212 (Juvenile Case).
- 247364 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,897.50 attorney fees for the defense of an indigent defendant, A. Braithwaite, a minor. Indictment No. 98-JA-4151 (Juvenile Case).
- 247365 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$566.25 attorney fees for the defense of an indigent defendant, Lonell Cooper, Father, re: J. Cooper, a minor. Indictment No. 01-JA-699 (Juvenile Case).
- 247366 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$804.90 attorney fees for the defense of an indigent defendant, D. Watts, a minor. Indictment No. 97-JA-1732 (Juvenile Case).
- 247367 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$690.32 attorney fees for the defense of an indigent defendant, Jimmy Perkins, Father, re: J. Perkins, a minor. Indictment No. 96-JA-532 (Juvenile Case).
- 247380 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,336.60 attorney fees for the defense of an indigent defendant, Kristy Smith, Mother, re: Q. Smith, a minor. Indictment No. 98-JA-1866 (Juvenile Case).
- JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$428.68 attorney fees for the defense of an indigent defendant, Robert Britt, Father, re: M. Nile, a minor. Indictment No. 00-JA-2131 (Juvenile Case).
- 247395 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Harold Carlson, Father, re: the Boyer children, minors. Indictment Nos. 00-JA-2057 and 00-JA-2059 (Juvenile Cases).
- 247396 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$297.50 attorney fees for the defense of an indigent defendant, James Conley, Father, re: the Conley children, minors. Indictment Nos. 01-JA-1097, 01-JA-1098, 01-JA-1099 and 01-JA-1100 (Juvenile Cases).

- 247397 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, David Beissner, Father, re: J. Beissner, a minor. Indictment No. 96-JA-6027 (Juvenile Case).
- 247398 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$1,415.00 attorney fees for the defense of an indigent defendant, Lois Malek, Mother, re: the Malek children, minors. Indictment Nos. 99-JA-2667 and 99-JA-2668 (Juvenile Cases).
- 247399 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, Danny Torres, Father, re: D. Torres, a minor. Indictment No. 96-JA-2813 (Juvenile Case).
- 247400 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Angelia Bianca, Mother, re: A. Lanston, a minor. Indictment No. 98-JA-1300 (Juvenile Case).
- 247401 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,405.00 attorney fees for the defense of an indigent defendant, Robert Castro, Father, re: the Castro children, minors. Indictment Nos. 99-JA-01856 and 99-JA-02204 (Juvenile Cases).
- 247402 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$810.46 attorney fees for the defense of indigent defendants, Carolyn Marshall and Billie Nunn, Parents, re: J. Nunn, a minor. Indictment No. 00-JA-00276 (Juvenile Case).
- STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,792.96 attorney fees for the defense of indigent defendants, Richard Reeves and Bilal Williams, Fathers, re: the Reeves, Fields and Williams children, minors. Indictment Nos. 99-JA-1829, 99-JA-1830, 99-JA-1831, 99-JA-1832 and 99-JA-1833 (Juvenile Cases).
- JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$252.00 attorney fees for the defense of an indigent defendant, Kenneth Farley, Father, re: D. Farley, a minor. Indictment No. 96-JA-3977 (Juvenile Case).
- JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Princess Kimbrew, Mother, re: the Kimbrew and Sims children, minors. Indictment Nos. 94-JA-4212, 96-JA-3969, 99-JA-1491 and 99-JA-1492 (Juvenile Cases).
- JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$419.00 attorney fees for the defense of an indigent defendant, Dorenda Stephens, Mother, re: the Stewart, Pettis and Stephens children, minors. Indictment Nos. 92-J-22462, 94-JA-9367, 00-JA-183 and 00-JA-184 (Juvenile Cases).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of an indigent defendant, Charles Nash, Father, re: C. Nash, a minor. Indictment No. 98-JA-01752 (Juvenile Case).

- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Glen Prince, Sr., Father, re: G. Prince, a minor. Indictment No. 00-JA-01913 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of an indigent defendant, Jose Madrigal, Father, re: R. Guaneros, a minor. Indictment No. 01-JA-00128 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Ricardo Lopez, Father, re: C. Lopez, a minor. Indictment No. 98-JA-03571 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Jacqueline Nelson, Mother, re: M. Bessner, a minor. Indictment No. 01-JA-00552 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$105.00 attorney fees for the defense of an indigent defendant, Latonya Woodard, Mother, re: K. Woodard, a minor. Indictment No. 99-JA-02284 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Kathleen Berg, Mother, re: R. Berg, a minor. Indictment No. 97-JA-02874 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$767.50 attorney fees for the defense of an indigent defendant, Marello Thurman, Father, re: V. Murphy, a minor. Indictment No. 97-JA-01768 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, N. Clark, a minor. Indictment No. 01-JD-02849 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Anthony Vann, Father, re: D. Vann, a minor. Indictment No. 01-JA-01473 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Eurydice Skipper, Mother, re: W. Skipper, a minor. Indictment No. 01-JA-00763 (Juvenile Case).
- MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, James L. Baugh, Sr., Father, re: J. Baugh, a minor. Indictment No. 00-JA-1457 (Juvenile Case).
- KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$3,454.00 attorney fees for the defense of an indigent defendant, Alan Weber, Father, re: the Weber children, minors. Indictment Nos. 99-JA-02724, 99-JA-02725 and 99-JA-02726 (Juvenile Cases).
- ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,442.00 attorney fees for the defense of an indigent defendant, Angela Hodges, Mother, re: D. Hankerson, a minor. Indictment No. 99-JA-00401 (Juvenile Case).

- 247433 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$909.76 attorney fees for the defense of an indigent defendant, Tamara Carr, Mother, re: the Carr child, a minor. Indictment No. 96-JA-2561 (Juvenile Case).
- 247434 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Clarence Chism, Father, re: the Chism child, a minor. Indictment No. 00-JA-1445 (Juvenile Case).
- 247435 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Jeffery Smith, Father, re: the Smith and Ferrell children, minors. Indictment Nos. 98-JA-1186, 98-JA-1187, 98-JA-1188, 98-JA-1190, 98-JA-1191, 98-JA-1192 and 99-JA-2043 (Juvenile Cases).
- TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,283.50 attorney fees for the defense of an indigent defendant, Kavin Thompson, Father, re: J. Burns, a minor. Indictment No. 00-JA-00747 (Juvenile Case).
- TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$905.00 attorney fees for the defense of an indigent defendant, Kevin Thompson, Father, re: A. Williams, a minor. Indictment No. 01-JA-00764 (Juvenile Case).
- 247446 SHIRLEY TAYLOR BIRTS, Attorney, submitting an Order of Court for payment of \$2,084.00 attorney fees for the defense of indigent defendants, the Robinson and Barker children, minors. Indictment Nos. 95-JA-5951, 95-JA-5952 and 95-JA-5954 (Juvenile Cases).
- 247449 SHIRLEY TAYLOR BIRTS, Attorney, submitting an Order of Court for payment of \$1,211.20 attorney fees for the defense of an indigent defendant, Alvin Cordova, Father, re: the Cordova children, minors. Indictment Nos. 96-JA-2824, 96-JA-2825 and 96-JA-2826 (Juvenile Cases).
- 247450 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,214.73 attorney fees for the defense of an indigent defendant, Charmaine Rogers, Mother, re: A. Rogers, a minor. Indictment No. 97-JA-4202 (Juvenile Case).
- 247451 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,081.52 attorney fees for the defense of an indigent defendant, Larry Dixon, Father, re: L. Dixon, a minor. Indictment No. 00-JA-1382 (Juvenile Case).
- 247452 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,232.50 attorney fees for the defense of an indigent defendant, Thomas Patterson, Father, re: the Patterson children, minors. Indictment Nos. 96-JA-00209 and 96-JA-00210 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT:

\$2,465,447.96

JUVENILE CASES TO BE APPROVED:

\$159,580.89

SPECIAL COURT CASES

- JAMES J. KNIBBS, Ellison, Nielsen, Knibbs, Zehe & Antas, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$2,677.50 for attorneys fees and costs regarding Phelan v. Valencia, et al., Case No. 00-C-5683. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- BUILDERS ASSOCIATION OF GREATER CHICAGO, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$894,741.10 for attorneys fees, costs and interest regarding <u>Builders Association of Greater Chicago v. County of Cook</u>, Case No. 96-C-1121. Please forward the check to Donna M. Lach, Assistant State's Attorney, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$870,960.88

SPECIAL COURT CASES TO BE APPROVED:

\$897,418.60

BILLS AND CLAIMS

- THE NORTHSTAR GROUP, INC., Buffalo Grove, Illinois, submitting invoice totaling \$82,900.00, part payment for Contract No. 01-82-726, for printing of personal issue tickets for the Clerk of the Circuit Court (366-240 Account). Purchase Order No. 116290, approved by County Board August 9, 2001.
- CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$11,312.00, full payment for Contract No. 01-84-715, for a Canon Digital Film and Fiche Retrieval System for the Recorder of Deeds Office (527-579 Account). Purchase Order No. 116961, approved by County Board September 6, 2001.
- 247037 PITNEY BOWES, Louisville, Kentucky, submitting invoice totaling \$76,245.95, full payment for Contract No. 01-41-399, for maintenance service for inserter equipment for the Bureau of Administration (490-440 Account). Purchase Order No. 117515, approved by County Board December 5, 2000.
- ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$19,748.25, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of August 2001 (532-289 Account). (See Comm. No. 246437). Purchase Order No. 115471, approved by County Board March 4, 1999 and June 19, 2001.
- 247040 RAY O'HERRON COMPANY OF OAKBROOK TERRACE, INC., Oakbrook Terrace, Illinois, submitting invoice totaling \$14,809.60, part payment for Contract No. 00-54-1123, for ammunition for the Sheriff's Office (211-186 Account). (See Comm. No. 245139). Purchase Order No. 114051, approved by County Board February 6, 2001.
- ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$45,870.00, part payment for Contract No. 99-41-1398, for user fees and computer software for LEADS machines link-up for the Department of Corrections, for the months of August and September 2001 (239-441 Account). (See Comm. No. 246207). Purchase Order No. 116189, approved by County Board August 4, 1999 and June 5, 2001.

- TRI-DIM FILTER CORPORATION, Elgin, Illinois, submitting invoice totaling \$33,000.00, part payment for Contract No. 01-51-827, for pleated, polyester, and fiberglass filters for the Department of Facilities Management (200-333 Account). (See Comm. No. 247015). Purchase Order No. 116271, approved by County Board August 9, 2001.
- JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$69,875.00, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the months of September through November 2001 (200-450 Account). Purchase Order No. 115997, approved by County Board August 1, 1995 and June 19, 2001.
- 247100 PITNEY BOWES OFFICE SYSTEMS, INC., Louisville, Kentucky, submitting invoice totaling \$30,811.60, part payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration, for the month of August 2001 (490-440 Account). (See Comm. No. 245550). Purchase Order No. 111945, approved by County Board August 4, 1999.
- 247101 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$15,283.50, part payment for Contract No. 01-84-457 Rebid, for maintenance service and supplies for Sharp photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 246223). Purchase Order No. 115565, approved by County Board July 10, 2001.
- 247102 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$996,788.97, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of October through December 2001 (012-441 Account). (See Comm. No. 246891). Purchase Order No. 115103, approved by County Board March 8, 2001.
- ACS GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$227,896.00, full payment for Contract No. 01-41-1084, for the upgrade of the Automated Document Imaging System (AIDS) for the Recorder of Deeds Office (527-579 Account). Purchase Order No. 116934, approved by County Board July 10, 2001.
- 247104 ILLINOIS BUSINESS SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$17,193.00, 1st part payment for Contract No. 01-84-458, for full service maintenance of Toshiba photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 115579, approved by County Board July 10, 2001.
- 247107 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$31,146.00, full payment for Contract No. 01-58-358, for Fisher flow regulators for the Department of Facilities Management (200-333 Account). Purchase Order No. 115118, approved by County Board June 19, 2001.
- ATASH FIRE & SAFETY EQUIPMENT COMPANY, Loves Park, Illinois, submitting two (2) invoices totaling \$13,833.18, part payment for Contract No. 00-53-715 Rebid, for annual testing of fire pumps at various locations for the Department of Facilities Management (200-450 Account). Purchase Order No. 107558, approved by County Board September 7, 2000.

- GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$151,098.78, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of September 2001 (236-298 Account). (See Comm. No. 246811). Purchase Order No. 111539, approved by County Board July 11, 2000.
- 247110 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$16,945.50, part payment for Contract No. 01-51-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of September 2001 (215-235 Account). (See Comm. No. 246368). Purchase Order No. 109362, approved by County Board December 5, 2000.
- THE STANDARD COMPANIES, Chicago, Illinois, submitting invoice totaling \$10,878.00, part payment for Contract No. 00-53-787, for refuse receptacle liners for the Department of Corrections (239-330 Account). (See Comm. No. 243347). Purchase Order No. 108125, approved by County Board September 7, 2000.
- VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$105,469.21, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the Sheriff's Office, for the month of September 2001 (211-445 Account). (See Comm. No. 244442). Purchase Order No. 113004, approved by County Board September 9, 1999 and February 6, 2001.
- 247116 CENTURY 21 MICRO, INC. d/b/a KOI Computers, Dallas, Texas, submitting invoice totaling \$39,390.00, full payment for Contract No. 01-88-469, for a laser printer system for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 116289, approved by County Board August 9, 2001.
- 247117 CENTURY 21 MICRO, INC. d/b/a KOI Computers, Dallas, Texas, submitting invoice totaling \$11,817.00, full payment for Contract No. 01-88-469, for a laser printer system for the Circuit Court of Cook County, Social Casework Services (717/313-579 Account). Purchase Order No. 116343, approved by County Board August 9, 2001.
- 247118 CENTURY 21 MICRO, INC. d/b/a KOI Computers, Dallas, Texas, submitting invoice totaling \$27,573.00, full payment for Contract No. 01-88-469, for a laser printer system for the Adult Probation Department (532-579 Account). Purchase Order No. 116344, approved by County Board August 9, 2001.
- 247119 CENTURY 21 MICRO, INC. d/b/a KOI Computers, Dallas, Texas, submitting invoice totaling \$118,170.00, full payment for Contract No. 01-88-469, for a laser printer system for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 116342, approved by County Board August 9, 2001.
- NORTHLAND COMPUTING, LLC, Shawano, Wisconsin, submitting invoice totaling \$208,553.80, part payment for Contract No. 01-41-1083, for installation and maintenance of the DTM and Evergreen computer software for the AS/400 computer system for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 117526, approved by County Board July 10, 2001.

- UBM, INC., Chicago, Illinois, submitting invoice totaling \$216,999.90, 7th part payment for Contract No. 00-53-902, for countywide elevator modernization Phase I (Bid Package 4, escalator modernization) for the Office of Capital Planning and Policy, for the period ending September 24, 2001. Bond Issue (20000 Account). (See Comm. No. 246591). Purchase Order No. 108206, approved by County Board October 4, 2000.
- 247130 CCH DESIGN GROUP, c/o Loebl Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$50,138.00, part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of August 2001. Bond Issue (22000 Account). (See Comm. No. 246599). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 247131 CCH DESIGN GROUP, c/o Loebl, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$36,417.82, part payment for Contract No. 96-43-190, for architectural/engineering services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the months of June and July 2001. Bond Issue (22000 Account). (See Comm. No. 246600). Purchase Order No. 31839, approved by County Board November 8, 1995.
- MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$103,635.00, 2nd part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package 3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the months of August and September 2001. Bond Issue (20000 Account). (See Comm. No. 246584). Purchase Order No. 113637, approved by County Board April 17, 2001.
- INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$185,528.91, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology and Automation, for the month of August 2001 (715/021-579 Account). (See Comm. No. 246554). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- AMERITECH ADVANCED DATA SERVICES (AADS), Chicago, Illinois, submitting invoice totaling \$177,400.87, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 246343). Purchase Order No. 94284, approved by County Board April 7, 1998.
- D'ESCOTO, INC., Chicago, Illinois, submitting invoice totaling \$33,280.38, full payment for Contract No. 98-43-1220, for additional basic architectural/engineering services (exterior/structural renovations) for the Judicial Facilities Project, for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 88771, approved by County Board July 9, 1998 and May 15, 2001.
- DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 00-41-545, for comprehensive financial audit of the "A", "B" and "D" funds as of November 30, 1999 for the Treasurer's Office (060-260 Account). (See Comm. No. 243417). Purchase Order No. 106977, approved by County Board February 15, 2000.

- VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$68,719.62, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the Sheriff's Office, for the month of September 2001 (211-445 Account). (See Comm. No. 246497). Purchase Order No. 115687, approved by County Board September 9, 1999 and June 19, 2001.
- 247157 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$13,247.88, part payment for Contract No. 01-85-716, for calendars, appointment books, desk pads, daily journals and calendar refills for the Circuit Court of Cook County, Office of the Chief Judge (300-350 Account). Purchase Order No. 116993, approved by County Board September 6, 2001.
- 247158 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$226,604.00, part payment for Contract No. 01-41-508, for a grant funded fixed radio system infrastructure for the Juvenile Temporary Detention Center (768-570 Account). Purchase Order No. 112911, approved by County Board January 23, 2001.
- 247159 PROVISO TOWNSHIP MENTAL HEALTH COMMISSION, Hillside, Illinois, submitting invoice totaling \$62,500.00, part payment for Contract No. 01-41-1116, to develop and operate a grant funded pilot juvenile drug treatment program for the Judicial Advisory Council, for the months of July through September 2001 (768-290 Account). Purchase Order No. 117528, approved by County Board July 10, 2001.
- UNIVERSITY OF ILLINOIS EXTENSION, Matteson, Illinois, submitting invoice totaling \$161,000.00, final payment to assist in delivering educational programs to residents of Cook County by University of Illinois Extension (formerly Cooperative Extension Service). Funds are used to provide office space in several different locations; for programs and teaching aids; supplies; travel for staff; support for 4-H community workers; telephone and other utilities; and secretarial support (490-298 Account). Approved by County Board November 21, 2000.
- GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$1,000,000.00, part payment for Contract No. 01-41-611, to restore approximately 5,250 tract books for the Recorder of Deeds Office (715/130-590 Account). Purchase Order No. 114819, approved by County Board March 8, 2001.
- P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$16,005.00, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the month of May 2001 (340-261 Account). (See Comm. No. 246651). Purchase Order No. 113749, approved by County Board December 21, 1999 and February 21, 2001.
- AGILENT TECHNOLOGIES, Chicago, Illinois, submitting invoice totaling \$61,925.40, full payment for Contract No. 01-45-819, for maintenance service for analytical instruments for the Medical Examiner's Office (259-442 Account). Purchase Order No. 116294, approved by County Board January 4, 2001.
- 247203 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$17,748.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Highway Department (717/500-579 Account). Purchase Order No. 113930, approved by County Board December 19, 2000.

- TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$19,488.00, part payment for Contract No. 01-54-541, for inmate wearing apparel (shirts, pants, bras and undershorts) for the Department of Corrections (239-320 Account). Purchase Order No. 115049, approved by County Board June 19, 2001.
- JJC GROUP, INC., Romeoville, Illinois, submitting invoice totaling \$48,055.00, full payment for Contract No. 01-84-762, for computer supplies for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 116964, approved by County Board September 6, 2001.
- 247230 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$86,316.29, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of September 2001 (490-440 Account). (See Comm. No. 246654). Purchase Order No. 112012, approved by County Board November 2, 2000.
- 247231 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$22,935.00, part payment for Contract No. 99-41-1398, for user fees and computer software for LEADS machines link-up for the Department of Corrections, for the month of October 2001 (239-441 Account). (See Comm. No. 247051). Purchase Order No. 116189, approved by County Board August 4, 1999 and June 5, 2001.
- 247233 UNISOURCE WORLDWIDE, INC., Chicago, Illinois, submitting invoice totaling \$11,870.00, part payment for Contract No. 00-85-567, for computer paper for the Department of Corrections (239-355 Account). (See Comm. No. 245989). Purchase Order No. 109349, approved by County Board September 7, 2000.
- WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$28,216.28, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). Purchase Order No. 117429, approved by County Board March 9, 2000.
- THE CHICAGO BAR FOUNDATION, Chicago, Illinois, submitting invoice totaling \$40,000.00, full payment for Contract No. 01-41-261, for management services of the Guardianship Assistance Desk for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). Purchase Order No. 114366, approved by County Board December 5, 2000.
- NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$243,019.96, 4th part payment for Contract No. 00-53-435, for Oak Forest Hospital of Cook County roof replacement (Package B) for the Office of Capital Planning and Policy, for the period of May 8 through September 18, 2001. Bond Issue (20000 Account). (See Comm. No. 245427). Purchase Order No. 106388, approved by County Board July 11, 2000.
- NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$92,067.12, 4th part payment for Contract No. 00-53-436, for Oak Forest Hospital of Cook County roof replacement (Package A) for the Office of Capital Planning and Policy, for the period of May 8 through September 18, 2001. Bond Issue (20000 Account). (See Comm. No. 245426). Purchase Order No. 106387, approved by County Board July 11, 2000.
- ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of August 2001. Bond Issue (20000 Account). (See Comm. No. 246339). Purchase Order No. 108698, approved by County Board November 2, 2000.

- ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of September 2001. Bond Issue (20000 Account). (See Comm. No. 247255). Purchase Order No. 108698, approved by County Board November 2, 2000.
- NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$57,983.50, 3rd part payment for Contract No. 00-53-845, for roof replacement (Package C) for the Warehouse and Old Cermak Hospital for the Office of Capital Planning and Policy, for the period of December 16, 2000 through September 18, 2001. Bond Issue (20000 Account). (See Comm. No. 241300). Purchase Order No. 106386, approved by County Board July 11, 2000.
- DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$93,650.76, 3rd part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I Exterior) for the Office of Capital Planning and Policy, for the period ending September 12, 2001. Bond Issue (20000 Account). (See Comm. No. 245778). Purchase Order No. 114865, approved by County Board June 5, 2001.
- WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$8,366,496.00, 39th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of September 2001. Bond Issue (22000 Account). (See Comm. No. 246566). Purchase Order No. 52527, approved by County Board February 9, 1998.
- BONAPARTE/DIVANE, A Joint Venture, Franklin Park, Illinois, submitting invoice totaling \$96,250.50, 6th part payment for Contract No. 00-53-392, for structured wiring systems at the County Building for the Office of Capital Planning and Policy, for the period of January 29 through February 14, 2001. Bond Issue (20000 Account). (See Comm. No. 242788). Purchase Order No. 106709, approved by County Board May 16, 2000.
- BONAPARTE/DIVANE, A Joint Venture, Franklin Park, Illinois, submitting invoice totaling \$182,254.50, 7th and final payment for Contract No. 00-53-392, for structured wiring systems at the County Building for the Office of Capital Planning and Policy, for the period of February 15 through May 14, 2001. Bond Issue (20000 Account). (See Comm. No. 247262). Purchase Order No. 106709, approved by County Board May 16, 2000.
- 247264 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$148,300.00, part payment for Contract No. 01-53-243, for switchgear equipment rehabilitation at the Criminal Justice Administration Building for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 246504). Purchase Order No. 111989, approved by County Board January 23, 2001.
- ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$48,005.00, 6th part payment for Contract No. 99-41-1019, for architectural/engineering services for the Structured Wiring Systems Project for the Office of Capital Planning and Policy, for the period of March 11 through December 15, 2000. Bond Issue (20000 Account). (See Comm. No. 244028). Purchase Order No. 95401, approved by County Board February 18, 1999.

- INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of November 2001 (714/012-579 Account). (See Comm. No. 246558). Purchase Order No. 108897, approved by County Board September 9, 1997 and April 22, 1999.
- DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$23,000.00, 8th and final payment for Contract No. 99-53-265, for HVAC and security systems renovation at the 4th District Courthouse for the Office of Capital Planning and Policy, for the months of May through August 2000. Bond Issue (12000 Account). (See Comm. No. 236874). Purchase Order No. 53884, approved by County Board May 4, 1999.
- 247271 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$36,750.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Pubic Defender's Office (717/260-579 Account). (See Comm. No. 245470). Purchase Order No. 113462, approved by County Board December 19, 2000.
- W. B. DOLPHIN AND ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$22,720.00, part payment for Contract No. 00-41-403, for professional engineering services for the upgrade of the Nurse Call System at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the months of January through May 2001. Bond Issue (33000 Account). (See Comm. No. 237841). Purchase Order No. 103226, approved by County Board November 23, 1999.
- 247273 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$228,690.00, 6th part payment for Contract No. 00-53-1115, for replacement of the nurse call system at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (33000 Account). (See Comm. No. 246580). Purchase Order No. 109093, approved by County Board November 21, 2000.
- 247276 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$38,621.00, 5th part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of September 1-14, 2001. Bond Issue (9000 Account). (See Comm. No. 246268). Purchase Order No. 110774, approved by County Board January 4, 2001.
- 247277 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$18,540.00, 6th part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of September 15-28, 2001. Bond Issue (9000 Account). (See Comm. No. 247276). Purchase Order No. 110774, approved by County Board January 4, 2001.
- BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$20,000.00, part payment for Contract No. 01-41-820, for architectural/engineering services for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the period of June 16 through July 13, 2001. Bond Issue (20000 Account). Purchase Order No. 114818, approved by County Board February 21, 2001.

- BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$105,000.00, part payment for Contract No. 01-41-820, for architectural/engineering services for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the period of July 14 through August 10, 2001. Bond Issue (20000 Account). (See Comm. No. 247281). Purchase Order No. 114818, approved by County Board February 21, 2001.
- LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of September 2001 (300-353 Account). (See Comm. No. 246436). Purchase Order No. 112555, approved by County Board December 5, 2000.
- SECURITYLINK FROM AMERITECH, Chicago, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of September 2001 (236-449 Account). (See Comm. No. 246895). Purchase Order No. 113413, approved by County Board March 16, 1999 and March 8, 2001.
- GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$67,470.27, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of October 1-11, 2001 (236-298 Account). (See Comm. No. 247109). Purchase Order No. 111539, approved by County Board July 11, 2000.
- GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$1,000,000.00, part payment for Contract No. 01-41-611, to restore approximately 5,250 tract books for the Recorder of Deeds Office (715/130-590 Account). (See Comm. No. 247200). Purchase Order No. 114819, approved by County Board March 8, 2001.
- MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$283,746.65, part payment for Contract No. 99-41-1199, for simulcast radio system expansion (Phase 2) for the Department of Corrections (715/211-570 Account). (See Comm. No. 245475). Purchase Order No. 99694, approved by County Board June 22, 1999.
- MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$273,497.75, part payment for Contract No. 99-41-331, for trunked radio system upgrade for the Department of Corrections (715/211-570 Account). (See Comm. No. 245476). Purchase Order No. 94138, approved by County Board December 2, 1998.
- 247336 IRI/CEPCO, INC., Chicago, Illinois, submitting invoice totaling \$12,878.46, part payment for Contract No. 01-41-584, for architectural/engineering services for the Assessor's Office renovation project, for the Office of Capital Planning and Policy, for the period of June 30 through September 30, 2001. Bond Issue (7000 Account). (See Comm. No. 245109). Purchase Order No. 113324, approved by County Board January 4, 2001.
- MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$880,604.20, part payment for Contract No. 00-41-1117, for digital radio system upgrade and expansion (Phase 3) for the Department of Corrections (715/211-570 Account). (See Comm. No. 245477). Purchase Order No. 108749, approved by County Board June 20, 2000.

- THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$197,714.14, 65th part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the months of July through September 2001. Bond Issue (22000 Account). (See Comm. No. 245439). Purchase Order No. 31761, approved by County Board August 10, 1995.
- THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$378,750.00, 4th part payment for Contract No. 95-43-1160, for additional project management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the months of January through September 2001. Bond Issue (22000 Account). (See Comm. No. 244766). Purchase Order No. 85542, approved by County Board August 10, 1995 and December 21, 1999.
- 247340 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$34,765.00, part payment for Contract No. 97-43-779, for basic services for pre-construction and construction services at all the outlying district courthouses, for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 238277). Purchase Order No. 76667, approved by County Board April 15, 1997.
- 247341 BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$125,200.00, part payment for Contract No. 01-41-820, for architectural/engineering services for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the period of September 8 through October 5, 2001. Bond Issue (20000 Account). (See Comm. No. 247283). Purchase Order No. 114818, approved by County Board February 21, 2001.
- 247343 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$19,350.00, 1st part payment for Contract No. 00-53-1263, for the Department of Corrections infrastructure renovation project Phase II for the Office of Capital Planning and Policy, for the period ending June 26, 2001. Bond Issue (20000 Account). Purchase Order No. 115612, approved by County Board May 1, 2001.
- 247344 CENTURY 21 MICRO, INC. d/b/a KOI Computers/IFC, Morton Grove, Illinois, submitting invoice totaling \$163,076.00, full payment for Contract No. 01-88-941, for Dell brand servers and memory for the Treasurer's Office (717/060-579 Account). Purchase Order No. 116291, approved by County Board August 9, 2001.
- 247346 INFORMATION SYSTEMS CONSULTANTS, INC., Chicago, Illinois, submitting invoice totaling \$44,850.00, part payment for Contract No. 01-41-1117, for programming services of the Central Bond Court Application for the Circuit Court of Cook County, Office of the Chief Judge, for the period of July 16 through October 12, 2001 (837-260 Account). Purchase Order No. 117518, approved by County Board July 10, 2001.
- ACTIVE COPIER, Chicago, Illinois, submitting invoice totaling \$69,900.00, full payment for Contract No. 01-84-834, for Canon 2050 plain paper facsimile machines for the Department of Central Services (717/016-570 Account). Purchase Order No. 117250, approved by County Board September 20, 2001.

- 247348 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$95,640.00, part payment for Contract No. 01-41-512, for architectural/engineering services for the county-wide ADA Compliance Project Phase II for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 113319, approved by County Board December 19, 2000.
- 247388 UNITED ARMORED SERVICES, Broadview, Illinois, submitting invoice totaling \$10,795.50, part payment for Contract No. 00-53-1241, for armored car service for the Clerk of the Circuit Court (337-214 Account). (See Comm. No. 246701). Purchase Order No. 110619, approved by County Board December 19, 2000.
- 247392 CONTRACTOR-INDUSTRIAL SUPPLY, INC., Northbrook, Illinois, submitting invoice totaling \$22,387.09, part payment for Contract No. 01-58-426, for saws and saw blades for the Department of Facilities Management (200-333 Account). Purchase Order No. 115120, approved by County Board June 19, 2001.
- DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$75,000.00, 1st part payment for Contract No. 01-41-812, to provide a comprehensive Re-Engineering Plan to automate the refund department and to analyze internal controls, for the Treasurer's Office, for the period ending May 12, 2001 (717/060-579 Account). Purchase Order No. 115082, approved by County Board May 1, 2001.
- DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$75,000.00, 2nd part payment for Contract No. 01-41-812, to provide a comprehensive Re-Engineering Plan to automate the refund department and to analyze internal controls, for the Treasurer's Office, for the period ending May 25, 2001 (717/060-579 Account). (See Comm. No. 247407). Purchase Order No. 115082, approved by County Board May 1, 2001.
- 247409 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$1,639,906.50, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the period ending September 30, 2001 (715/040-579 Account). Purchase Order No. 117240, approved by County Board September 6, 2001.
- PRICEWATERHOUSECOOPERS, LLP, Chicago, Illinois, submitting invoice totaling \$16,122.00, 1st part payment for Contract No. 01-41-722, to provide actuarial and risk management services for the Department of Risk Management (490-260 Account). Purchase Order No. 117527, approved by County Board March 20, 2001.
- 247411 PRICEWATERHOUSECOOPERS, LLP, Chicago, Illinois, submitting invoice totaling \$25,281.25, 2nd part payment for Contract No. 01-41-722, to provide actuarial and risk management services for the Department of Risk Management (490-260 Account). (See Comm. No. 247410). Purchase Order No. 117527, approved by County Board March 20, 2001.
- TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$17,632.00, part payment for Contract No. 01-54-541, for inmate wearing apparel (shirts, pants, bras and undershorts) for the Department of Corrections (239-320 Account). (See Comm. No. 247205). Purchase Order No. 115049, approved by County Board June 19, 2001.

- STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of October 15 through November 14, 2001 (499-260 Account). (See Comm. No. 246812). Purchase Order No. 110860, approved by County Board July 8, 1999.
- THE WOMEN'S TREATMENT CENTER, INC., Oak Brook, Illinois, submitting invoice totaling \$52,515.25, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department for Women's Justice Services, for the month of September 2001 (212-298 Account). (See Comm. No. 246555). Purchase Order No. 110114, approved by County Board November 9, 1999 and November 2, 2000.
- 247440 THE STANDARD COMPANIES, Chicago, Illinois, submitting invoice totaling \$13,263.60, part payment for Contract No. 00-58-941, for custodial supplies for the Department of Corrections (239-333 Account). (See Comm. No. 245713). Purchase Order No. 108144, approved by County Board October 4, 2000.
- SUSAN J. WHITE & ASSOCIATES, INC., Alexandria, Virginia, submitting three (3) invoices totaling \$32,955.87, part payment for Contract No. 01-41-1195, for federal government relations consulting services for the Board of Commissioners for the months of July through September 2001 (490-260 Account). Purchase Order No. 117940, approved by County Board July 10, 2001.

BILLS AND CLAIMS HEALTH FACILITIES

- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$36,600.00, part payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 242076). Purchase Order No. 109510, approved by County Board June 7, 2000.
- MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$47,189.92, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of October 2001 (891-272 Account). (See Comm. No. 246934). Purchase Order No. 115566, approved by County Board April 17, 2001.
- GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,388.25, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 246887). Purchase Order No. 111816, approved by County Board September 7, 2000.
- ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$20,700.00, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 110385, approved by County Board September 9, 1999.

- 247050 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of August 2001 (891-249 Account). (See Comm. No. 246320). Purchase Order No. 111006, approved by County Board May 18, 1999.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,985.00, part payment for Contract No. 01-15-005H, for influenza vaccines for the Department of Public Health (895-361 Account). Purchase Order No. 114152, approved by County Board April 4, 2001.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,989.00, part payment for Contract No. 01-15-005H, for influenza vaccines for the Department of Public Health (895-361 Account). (See Comm. No. 247105). Purchase Order No. 114152, approved by County Board April 4, 2001.
- JOHNSON PIPE & SUPPLY COMPANY, Milwaukee, Wisconsin, submitting invoice totaling \$14,045.79, part payment for Contract No. 01-58-182, for HVAC control parts and supplies for Oak Forest Hospital of Cook County (898-333 Account). (See Comm. No. 245141). Purchase Order No. 112798, approved by County Board March 8, 2001.
- WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$305,312.00, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of July 7 through September 6, 2001 (891-249 Account). (See Comm. No. 244873). Purchase Order No. 111007, approved by County Board September 9, 1999.
- 247115 MICROFILM ENTERPRISES ANR, INC., Arlington Heights, Illinois, submitting invoice totaling \$33,824.00, part payment for Contract No. 98-85-1303, for microfiche and microfilming service for Provident Hospital of Cook County (891-246 Account). Purchase Order No. 117657, approved by County Board April 6, 1999.
- 247135 CERNER CORPORATION, Kansas City, Missouri, submitting three (3) invoices totaling \$4,508,712.00, part payment for Contract No. 01-41-1015, to provide and implement a clinical computing system for Cook County Hospital, for the months of July, August and September 2001 (715/897-579 Account). (See Comm. No. 245527). Purchase Order No. 115553, approved by County Board June 19, 2001.
- PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$13,001.14, full payment for Contract No. 01-75-223, for one (1) keratometer refractor with custom lens for Cook County Hospital (717/893-540 Account). Purchase Order No. 116249, approved by County Board August 9, 2001.
- PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$13,001.14, full payment for Contract No. 01-75-223, for one (1) keratometer refractor with custom lens for Cook County Hospital (717/893-540 Account). Purchase Order No. 116251, approved by County Board August 9, 2001.
- ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$32,241.36, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 246926). Purchase Order No. 111935, approved by County Board June 16, 1998.

- MED-CALL HEALTH CARE, INC., Niles, Illinois, submitting invoice totaling \$10,893.25, part payment for Contract No. 01-41-198, for nursing registry services for Cook County Hospital, for the period of September 17-23, 2001 (897-275 Account). (See Comm. No. 241680). Purchase Order No. 110169, approved by County Board September 7, 2000.
- GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting two (2) invoices totaling \$22,609.00, part payment for Contract No. 01-41-351, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 246687). Purchase Order No. 111818, approved by County Board September 7, 2000.
- 247175 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$113,400.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for the Ambulatory and Community Health Network of Cook County, on various dates (893-278 Account). (See Comm. No. 245099). Purchase Order No. 115089, approved by County Board April 17, 2001.
- 247176 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting three (3) invoices totaling \$61,720.10, part payment for Contract No. 00-41-1051, for professional services for plant operation maintenance for Cook County Hospital, for the months of July, August and October 2001 (897-260 Account). (See Comm. No. 246695). Purchase Order No. 112315, approved by County Board June 20, 2000.
- 247177 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$20,703.86, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital, for the month of April 2001 (897-365 Account). (See Comm. No. 246929). Purchase Order No. 110978, approved by County Board June 2, 1998.
- STERICYCLE, INC., Louisville, Kentucky, submitting two (2) invoices totaling \$27,853.12, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 246275). Purchase Order No. 110690, approved by County Board September 22, 1999.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$15,539.40, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-364 Account). (See Comm. No. 246900). Purchase Order No. 117458, approved by County Board March 20, 2001.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$23,160.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 246894). Purchase Order No. 117456, approved by County Board June 19, 2001.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$41,895.09, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246676). Purchase Order No. 116111, approved by County Board June 19, 2001.

- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$36,556.80, part payment for Contract No. 01-15-239H, for selective seratonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246932). Purchase Order No. 116080, approved by County Board April 4, 2001.
- DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$24,450.00, part payment for Contract No. 98-15-676H Rebid, for infusion pump administration sets for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 247023). Purchase Order No. 116056, approved by County Board November 5, 1998.
- THOREK HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$59,558.62, part payment for Contract No. 99-43-445, for use of ancillary testing and pharmacy services for the Ambulatory and Community Health Network of Cook County, for the months of February through May 2001 (893-260 Account). Purchase Order No. 113851, approved by County Board January 20, 1999 and October 17, 2000.
- DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$517,382.42, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 246659). Purchase Order No. 114240, approved by County Board March 20, 2001.
- DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$26,994.08, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246937). Purchase Order No. 116107, approved by County Board June 19, 2001.
- DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$18,219.60, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246668). Purchase Order No. 116087, approved by County Board May 15, 2001.
- DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$27,933.73, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 246678). Purchase Order No. 113065, approved by County Board February 6, 2001.
- DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$26,290.25, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 246670). Purchase Order No. 113059, approved by County Board February 6, 2001.
- ST. JUDE MEDICAL S.C., INC., Minneapolis, Minnesota, submitting invoice totaling \$10,890.00, part payment for Contract No. 01-45-817, for specialized mechanical heart valve implants for Cook County Hospital (897-362 Account). Purchase Order No. 116971, approved by County Board March 20, 2001.
- DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$33,599.36, part payment for Contract No. 01-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 246680). Purchase Order No. 116078, approved by County Board May 1, 2001.

- DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,124.75, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 112440, approved by County Board February 6, 2001.
- 247195 BIOCHEM IMMUNOSYSTEMS (U.S.), INC., Allentown, Pennsylvania, submitting invoice totaling \$10,233.00, part payment for Contract No. 98-42-493, for reagents and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 244209). Purchase Order No. 105910, approved by County Board March 5, 1998.
- 247196 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$19,341.60, part payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 245391). Purchase Order No. 111665, approved by County Board January 7, 1999.
- 247197 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting invoice totaling \$12,318.40, part payment for Contract No. 00-15-022H, for catheters for Cook County Hospital (897-362 Account). (See Comm. No. 246155). Purchase Order No. 111098, approved by County Board December 19, 2000.
- 247198 KINAMED, INC., Carmarillo, California, submitting invoice totaling \$14,194.20, part payment for Contract No. 01-45-887, for a neuropro rigid fixation system for Cook County Hospital (897-362 Account). Purchase Order No. 116321, approved by County Board May 15, 2001.
- 247199 DATASCOPE CORPORATION, Newark, New Jersey, submitting invoice totaling \$49,381.25, full payment for Contract No. 01-41-263, for an intra-aortic balloon pump system for Cook County Hospital (717/897-530 Account). Purchase Order No. 115562, approved by County Board November 2, 2000.
- J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$11,691.79, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 116362, approved by County Board June 19, 2001.
- ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,418.00, part payment for Contract No. 01-15-145H-1, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 117862, approved by County Board September 6, 2001.
- ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of October 1-15, 2001 (240-272 Account). (See Comm. No. 246813). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 247213 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$10,786.57, part payment for Contract No. 99-42-28, for reagents and consumable supplies for Cermak Health Services of Cook County (240-365 Account). Purchase Order No. 109713, approved by County Board August 6, 1998.

- ABBOTT LABORATORIES, INC., Hospital Products Division, Chicago, Illinois, submitting invoice totaling \$15,187.50, part payment for Contract No. 00-15-080H, for disposable pressure transducers for Cook County Hospital (897-362 Account). (See Comm. No. 246019). Purchase Order No. 110482, approved by County Board August 9, 2000.
- DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,449.50, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243924). Purchase Order No. 113044, approved by County Board February 6, 2001.
- DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$26,747.92, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 246777). Purchase Order No. 111286, approved by County Board January 4, 2001.
- THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$11,480.00, part payment for Contract No. 99-15-460H, for safety I.V. catheters for Cook County Hospital (897-362 Account). (See Comm. No. 245757). Purchase Order No. 110213, approved by County Board September 9, 1999.
- ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$12,672.00, part payment for Contract No. 01-15-180H, for consumables and supplies for vendor provided blood glucose monitors for Cook County Hospital (897-360 Account). (See Comm. No. 246960). Purchase Order No. 117111, approved by County Board June 19, 2001.
- JOSTRA BENTLEY CORPORATION, Irvine, California, submitting invoice totaling \$20,625.00, part payment for Contract No. 99-45-383, for BOSPAC membrane surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 244721). Purchase Order No. 113683, approved by County Board December 15, 1998 and February 21, 2001.
- QUEST DIAGNOSTICS, INC., Wood Dale, Illinois, submitting two (2) invoices totaling \$39,656.76, part payment for Contract No. 98-73-1088, for reference laboratory testing services for inpatient care for Cook County Hospital, for the months of August and September 2001 (897-278 Account). (See Comm. No. 246935). Purchase Order No. 113440, approved by County Board January 7, 1999.
- PREMIER SALES, INC., Channahon, Illinois, submitting invoice totaling \$12,660.00, part payment for Contract No. 00-54-458, for patient wearing apparel for Oak Forest Hospital of Cook County (898-320 Account). (See Comm. No. 243137). Purchase Order No. 107801, approved by County Board September 19, 2000.
- THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$12,834.00, part payment for Contract No. 00-15-031H, for particulate respirator masks for Cook County Hospital (897-360 Account). Purchase Order No. 111105, approved by County Board November 21, 2000.
- 247269 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$94,359.60, 8th part payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 246556). Purchase Order No. 106393, approved by County Board July 11, 2000.

- ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$12,429.76, part payment for Contract No. 98-53-383, for laundry and linen services for Provident Hospital of Cook County, on various dates (891-222 Account). (See Comm. No. 246531). Purchase Order No. 109596, approved by County Board June 16, 1998.
- MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$18,896.50, part payment for Contract No. 01-15-110H, for printing of hospital forms for Provident Hospital of Cook County (891-240 Account). Purchase Order No. 117421, approved by County Board June 19, 2001.
- 247278 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$35,975.00, full payment for Contract No. 00-73-1312, for an ultrasound computerized blood flowmeter and vascular flow power injector for Cook County Hospital (717/897-540 Account). Purchase Order No. 113923, approved by County Board May 1, 2001.
- 247279 R. W. AMOS & SONS, INC., Northbrook, Illinois, submitting invoice totaling \$13,507.42, full payment for Contract No. 00-58-1305, for floor scrubbers for Cook County Hospital (717/893-521 Account). Purchase Order No. 114250, approved by County Board May 1, 2001.
- FAUSTECH MOBILE CONVERSIONS, INC., Bethel, Ohio, submitting invoice totaling \$381,777.00, full payment for Contract No. 00-72-265, for a mobile mammography vehicle for Cook County Hospital (717/893-540 Account). Purchase Order No. 106900, approved by County Board August 9, 2000.
- ABBOTT LABORATORIES, INC., Critical Care Systems, Chicago, Illinois, submitting invoice totaling \$10,200.00, part payment for Contract No. 98-15-080H, for disposable pressure transducers for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 102696, approved by County Board July 9, 1998.
- AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$11,730.90, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Provident Hospital of Cook County (891-367 Account). Purchase Order No. 116497, approved by County Board April 4, 2001.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$14,050.00, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 246677). Purchase Order No. 113043, approved by County Board February 6, 2001.
- SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of September 2001 (714/890-579 Account). (See Comm. No. 246348). Purchase Order No. 110692, approved by County Board June 16, 1998.
- STEPP EQUIPMENT COMPANY, Summit, Illinois, submitting invoice totaling \$16,940.00, full payment for Contract No. 00-54-605 Rebid, for a stationary 30 yard compactor for Cermak Health Services of Cook County (717/240-540 Account). Purchase Order No. 109060, approved by County Board November 21, 2000.

- 247345 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$26,875.00, full payment for Contract No. 01-75-225, for a transport incubator with a physiological monitor for Cook County Hospital (717/897-540 Account). Purchase Order No. 116254, approved by County Board August 9, 2001.
- 247368 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$318,619.36, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 118147, approved by County Board April 17, 2001.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$94,735.82, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 247368). Purchase Order No. 118147, approved by County Board April 17, 2001.
- AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$71,893.39, part payment for Contract No. 01-15-618H, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). (See Comm. No. 246649). Purchase Order No. 114032, approved by County Board April 4, 2001.
- ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$23,720.94, final payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 247172). Purchase Order No. 111935, approved by County Board June 16, 1998.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting fifteen (15) invoices totaling \$347,048.44, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 247369). Purchase Order No. 118147, approved by County Board April 17, 2001.
- 247373 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,691.10, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 246009). Purchase Order No. 113117, approved by County Board October 19, 1999.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$140,945.48, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 247372). Purchase Order No. 118147, approved by County Board April 17, 2001.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$65,921.67, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 118148, approved by County Board June 19, 2001.
- STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$19,582.21, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 247178). Purchase Order No. 110690, approved by County Board September 22, 1999.

- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$82,135.49, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247375). Purchase Order No. 118148, approved by County Board June 19, 2001.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$91,421.20, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247378). Purchase Order No. 118148, approved by County Board June 19, 2001.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,878.80, part payment for Contract No. 00-15-122H, for contraceptives and devices for Cook County Hospital (897-361 Account). (See Comm. No. 246906). Purchase Order No. 112327, approved by County Board January 4, 2001.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$30,430.08, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 246909). Purchase Order No. 114241, approved by County Board March 20, 2001.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$15,000.06, part payment for Contract No. 01-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246660). Purchase Order No. 116062, approved by County Board April 4, 2001.
- ST. JUDE MEDICAL S.C., INC., Minneapolis, Minnesota, submitting invoice totaling \$10,260.00, part payment for Contract No. 01-45-817, for specialized mechanical heart valve implants for Cook County Hospital (897-362 Account). (See Comm. No. 247192). Purchase Order No. 116971, approved by County Board March 20, 2001.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$37,119.00, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 246674). Purchase Order No. 114246, approved by County Board March 20, 2001.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$49,691.88, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247181). Purchase Order No. 116111, approved by County Board June 19, 2001.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$27,930.48, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 246667). Purchase Order No. 113060, approved by County Board February 6, 2001.
- 247390 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$2,819,846.00, part payment for Contract No. 01-41-1015, to provide and implement a clinical computing system for Cook County Hospital, for the month of October 2001 (715/897-579 Account). (See Comm. No. 247135). Purchase Order No. 115553, approved by County Board June 19, 2001.

- 247391 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$40,833.56, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 247177). Purchase Order No. 110978, approved by County Board June 2, 1998.
- THE WOMEN'S TREATMENT CENTER, INC., Oak Brook, Illinois, submitting four (4) invoices totaling \$84,948.00, part payment for Contract No. 01-41-1055, for substance abuse assessments and referral services to indigent patients for Cook County Hospital, for the months of October 2000 through September 2001 (904-260 Account). Purchase Order No. 116288, approved by County Board July 10, 2001.
- RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$11,746.38, part payment for Contract No. 97-43-738, for physical medicine and rehabilitation residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Oak Forest Hospital of Cook County, for the month of September 2001 (898-272 Account). (See Comm. No. 242070). Purchase Order No. 107874, approved by County Board April 15, 1997 and June 7, 2000.
- PREMIER SALES, INC., Channahon, Illinois, submitting invoice totaling \$12,250.00, part payment for Contract No. 00-54-458, for patient wearing apparel for Oak Forest Hospital of Cook County (898-320 Account). (See Comm. No. 247234). Purchase Order No. 107801, approved by County Board September 19, 2000.
- 247441 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$21,870.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Provident Hospital of Cook County, for the month of September 2001 (891-368 Account). (See Comm. No. 244449). Purchase Order No. 110158, approved by County Board November 21, 2000.
- 247442 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$17,356.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Provident Hospital of Cook County, for the period of October 1-15, 2001 (891-368 Account). (See Comm. No. 247441). Purchase Order No. 110158, approved by County Board November 21, 2000.
- 247444 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting seven (7) invoices totaling \$1,583,800.57, part payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of February through August 2001 (891-272 Account). (See Comm. No. 243268). Purchase Order No. 113608, approved by County Board May 17, 1994, April 4, 1997 and June 7, 2000.
- LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$15,299.22, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of September through November 2000 (891-272 Account). (See Comm. No. 240055). Purchase Order No. 103100, approved by County Board May 17, 1994, June 6, 1995 and June 22, 1999.

GOVERNORS STATE UNIVERSITY, University Park, Illinois, submitting four (4) invoices totaling \$50,000.00, full payment for Contract No. 01-41-1054, to provide evaluation services of the Substance Abuse Grant Project for Cook County Hospital, for the months of October 2000 through September 2001 (904-260 Account). Purchase Order No. 116948, approved by County Board July 10, 2001.

247448

CARITAS, Oak Brook, Illinois, submitting four (4) invoices totaling \$195,900.00, full payment for Contract No. 01-41-1053, to provide assessment and referral services of the Substance Abuse Grant Project for Cook County Hospital, for the months of October 2000 through September 2001 (904-260 Account). Purchase Order No. 116274, approved by County Board July 10, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

247146

CREABESSIE EALY-DIXON, in the course of her employment as a Nurse at Cermak Health Services of Cook County, sustained accidental injuries on June 14, 1995. The Petitioner was kicked by a patient, and as a result she injured her right shoulder (arthroscopic shoulder, Bankart repair and capsular shift of the right shoulder, closed manipulation on frozen right shoulder; three separate surgeries). On August 10, 2001, the Industrial Commission Arbitrator entered a decision awarding the Petitioner's wage differential of \$132.93 per week pursuant to §8(d)1 of the Act. The Petitioner has already been receiving this wage differential. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 95-WC-48513 in the amount of \$132.93 per week for the duration of her disability and recommends its payment. (Finance Subcommittee October 9, 2001). Attorney: David Wittenberg, Law Firm of Wittenberg & Dougherty.

247147

VISITA COBB, in the course of her employment as a Nurse at Cook County Hospital, sustained accidental injuries on April 8, 1996. The accident occurred when the Petitioner slipped on some water and fell, and as a result she injured her left wrist and shoulder (left shoulder instability/capsular shift requiring surgical correction). On August 21, 2001 the Industrial Commission Arbitrator entered a decision awarding the Petitioner \$38,790.87. The total amount due is \$38,790.87, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 98-WC-18189 in the amount of \$38,790.87 and recommends its payment. (Finance Subcommittee October 9, 2001). Attorney: Nancy Jo Doyle, Law Firm of Kane, Doy & Harrington, Ltd.

- JOHN ALONGI, in the course of his employment as a Painter at Cook County Hospital sustained accidental injuries on June 23, 1999. The Petitioner slipped and fell while changing a water cooler, and as a result he injured his left leg (complex tear of posterior one-third of the medial meniscus, chondral defect, medial femoral condyle, superior patellar plica with adhesion band, diagnostic arthroscopic surgery to repair partial medial meniscectomy, arthroscopic debridement of medial femoral condyle, arthroscopic lysis of adhesions and suprapatellar pouch). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-69895 in the amount of \$22,352.16 and recommends its payment. (Finance Subcommittee September 25, 2001). Attorney: John E. Lusak, Law Firm of Lusak and Cobb.
- 247149 RICHARD C. DOTY, in the course of his employment as a Deputy Sheriff sustained accidental injuries on January 19, 1999. The Petitioner slipped on ice and fell, and as a result he injured his right foot (ankle fracture requiring open reduction internal fixation). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-49452 in the amount of \$16,754.14 and recommends its payment. (Finance Subcommittee September 25, 2001). Attorney: Theodore A. Gilbert, Law Firm of Karlin & Fleisher.
- THERESA M. GILLESPIE, in the course of her employment as a Food Service Worker at Oak Forest Hospital of Cook County sustained accidental injuries on May 29, 1997. The Petitioner fell while descending a scale, and as a result she injured her left ankle (fractured left ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-48750 in the amount of \$6,300.00 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Jack Samuel Ring, Law Firm of Samuel Ring & Associates, Ltd.
- 247151 RAYMOND J. GOLNICK, in the course of his employment as an Investigator for the State's Attorney's Office sustained accidental injuries on January 3, 2000. The Petitioner tripped over a broken sidewalk and fell, and as a result he injured his hands (bilateral ulnar-sided wrist pain and sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-2070 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee September 25, 2001). Attorney: David W. Martay, Law Firm of Sandman, Levy, Petrich & Martay.
- AIMER LAMOS, in the course of his employment as a Cook at Cook County Hospital sustained accidental injuries on April 5, 1999. The accident occurred when the Petitioner was descending a cart after adjusting a wall clock, and as a result he injured his right knee (right knee medial meniscus tear). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-33256 in the amount of \$16,369.56 and recommends its payment. (Finance Subcommittee September 25, 2001). Attorney: Salvatore Bongiorno, Law Firm of Krol, Bongiorno, Given & Murray.
- NOEL T. PIESKO, in the course of his employment as an Ironworker for the Department of Facilities Management sustained accidental injuries on January 3, 1997. The accident occurred when the Petitioner was pulling iron out of the iron rack, and as a result he injured his left shoulder (torn rotator cuff of the left shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-57842 in the amount of \$9,700.00 and recommends its payment. (Finance Subcommittee September 25, 2001). Attorney: Richard O. Greenfield, Law Firm of Richard O. Greenfield, Ltd.

SHARON TOMASIK, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on November 16, 1999. The accident occurred when the Petitioner bumped into a desk, and as a result she injured her left leg (medial meniscal tear requiring surgery). Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-24647 in the amount of \$27,071.10 and recommends its payment. (Finance Subcommittee September 25, 2001). Attorney: V. Andrew Marzal, Law Firm of Baum, Ruffolo & Marzal, Ltd.

247160

LISA L. YATES, in the course of her employment as a Correctional Officer sustained accidental injuries on December 7, 1999. The accident occurred when the Petitioner slipped on water, and as a result she injured her right foot (severe right ankle sprain/bone chip in the lateral gutter). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-44644 in the amount of \$5,046.55 and recommends its payment. (Finance Subcommittee September 25, 2001). Attorney: John E. Lusak, Law Firm of Lusak and Cobb.

SUBROGATION RECOVERIES

247232

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,681.36. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Gary Morton, 16400 South 65th Avenue, Tinley Park,

Illinois 60477

Damage to:

Sheriff's Police Department Vehicle

Our Driver:

Sheila Ashley, Unit #7151

Date of Accident:

September 23, 2001

Location:

Flossmoor Road 35 feet west of Holly Lane, Rich

Township

(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

247238

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Claim No. 230-01-8258, Sheriff's Court Services Recovery of \$565.20. Division.

Responsible Party: Donald S. Gordon, 9823 South Ellis Street, Chicago,

Illinois 60647

Damage to:

Sheriff's Court Services Division Vehicle

Our Driver:

Javier Perez, Unit #7171

Date of Accident:

August 13, 2001

Location:

208 South Dearborn Street, Chicago, Illinois

(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

247239 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,135.00. Claim No. 231-99-8259, Sheriff's Police Department.

Responsible Party: City of Chicago, 121 North LaSalle Street, Room 501,

Chicago, Illinois 60602

Damage to: Our Driver:

Sheriff's Police Department Vehicle

Mickki Muhammad, Unit #314

Date of Accident:

April 28, 2000

Location:

3800 West 31st Street, Chicago, Illinois

(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

247240

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,444.88. Claim No. 02-250-01-8261, State's Attorney's Office.

Responsible Party: System Parking (Owner), Jose M. Perez Godreau (Driver),

111 East Wacker Drive, Chicago, Illinois

Damage to:

State's Attorney's Office Vehicle

Our Driver:

LeRoy Harris, Unit #2643

Date of Accident:

March 26, 2001

Location:

1725 West Harrison Street, Chicago, Illinois

(250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT:

\$138,686.12

SUBROGATION RECOVERIES TO BE APPROVED:

\$4,826.44

SELF-INSURANCE CLAIMS

247241

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,313.38. Claim No. 97003548, Sheriff's Police Department.

Claimant:

Jorge Noriega, 9666 Lois Drive, Des Plaines, Illinois

60016

Our Driver:

Claimant's Vehicle: 1996 Ford Crown Victoria David Lomax, Unit #1313

Date of Accident: June 11, 2001

Location:

9666 Lois Drive, Des Plaines, Illinois

Claimant's vehicle was parked facing south at 9666 Lois Drive in Des Plaines. Sheriff's Police Department vehicle was traveling southbound on Lois Drive, and while backing up responding to a call, struck left rear quarter panel of Claimant's parked vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

247242 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$137.75. Claim No. 97003571, Highway Department.

Claimant: Alfred Stiebler, 1839 Oakwood Road, Northbrook, Illinois

60062-1345

Claimant's Vehicle: 1997 Toyota Camry Date of Accident: March 15, 2001

Location: Westbound Lake-Cook Road at Carlisle Avenue, Deerfield,

Illinois

Claimant's vehicle was traveling westbound on Lake-Cook Road at Carlisle Avenue in Deerfield. Claimant swerved to avoid pothole, but was unsuccessful, and damaged right rear tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

247243 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$557.61. Claim No. 97003591, Sheriff's Police Department.

Claimant: Patricia Smith (Owner), Jerren Smith (Driver), 18352

South May Street, Homewood, Illinois 60430

Claimant's Vehicle: 2001 Honda Accord
Our Driver: Kevin Ellis, Unit #8511

Date of Accident: June 20, 2001

Location: 183rd Street at Stewart - 300 feet east of Governor's

Highway, Bremen Township

Claimant's vehicle was traveling west on 183rd Street at Stewart, 300 feet east of Governor's Highway in Bremen Township. Claimant's vehicle came to a sudden stop, and was rear ended by Sheriff's Police Department vehicle.

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$92,386.54

SELF-INSURANCE CLAIMS TO BE APPROVED:

\$3,008.74

PROPOSED SETTLEMENT LETTERS

247097

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$12,000.00 for the release and settlement of suit regarding Maria Lisa Abello v. County of Cook, a government corporation, and Leo Pfest, Jr., Case No. 01-M1-300665. This matter arises from allegations of a motor vehicle accident, involving a Chicago Police Officer working for the Cook County State's Attorney's Office, which occurred on October 20, 2000. The matter has been settled for the sum of \$12,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 9, 2001. State's Attorney recommends payment of \$12,000.00, made payable to Maria Lisa Abello and her attorney, Serpico, Novelle & Navigato, Ltd., and Smith Chiropractic Center. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,000.00 for the release and settlement of suit regarding Joshua Mitchell v. Ramon Del Valle, Jr., Case No. 00-M1-306918. This matter arises from a motor vehicle accident involving an employee of the Sheriff's Office. The matter has been settled for the sum of \$4,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,000.00, made payable to Joshua Mitchell and his attorney, Lunz & Jersey, and Affiliated Health Care Physicians. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

247308

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$35,000.00 for the release and settlement of suit regarding McCray, et al. v. Cook County, et al., Case No. 99-C-1495. This matter arises from allegations of the use of excessive force, which occurred on March 20, 1998. The matter has been settled for the sum of \$35,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 18, 2001. State's Attorney recommends payment of \$35,000.00, made payable to Belle McCray and Kevin Rodgers, her attorney. Please forward the check to Patrick S. Smith, Assistant State's Attorney, for transmittal.

247412

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$50,000.00 for the release and settlement of suit regarding Riordan v. County of Cook, Case No. 97-L-16561. We have settled this premises liability case that occurred on April 14, 1997 for the sum of \$50,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 18, 2001. State's Attorney recommends payment of \$50,000.00, made payable to Patrick Riordan and his attorneys, Corboy & Demetrio, P.C. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.

247413

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$750,000.00 for the release and settlement of suit regarding Woods v. County, Case No. 99-L-2696. We have settled this alleged medical malpractice negligence case for the sum of \$750,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 18, 2001. State's Attorney recommends payment of \$750,000.00, made payable to Gloria Woods, Individually and as Special Administrator of the Estate of James Woods, deceased, and Sussman, Selig & Ross, her attorneys. Please forward the check to Israel Desierto, Assistant State's Attorney, Complex Litigation Division, for transmittal.

- STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$125,000.00 for the release and settlement of suit regarding <u>Audrey Gradman v. County of Cook, et al.</u>, Case No. 98-L-4197. This case involves a premises liability claim on April 15, 1997, at the Cook County Criminal Courts Administration Building, 2650 South California Avenue, Chicago, Illinois. We have settled this case for the sum of \$125,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 9, 2001. State's Attorney recommends payment of \$125,000.00, made payable in two (2) separate checks as follows:
 - 1. the first check in the amount of \$83,333.34, made payable to Audrey Gradman, and her attorney, Robert Peterson; and
 - 2. the second check in the amount of \$41,666.66, made payable to Ralph Gradman and his attorney, Robert Peterson.

Please forward the checks to Maureen D. Yamashiro, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$24,324.07, for medical services rendered from December 12-21, 2000 to patient/arrestee, Daniel Wentworth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$156,426.58, minus \$129,399.83 in unrelated charges, less discount of \$2,702.68 = \$24,324.07 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,464.00, for medical services rendered from January 28-31, 2001 to patient/arrestee, William Wardlow. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,530.00, minus \$5,066.00 in unrelated charges = \$6,464.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$611.52, for medical services rendered on July 29, 2000 to patient/arrestee, Luis Sanchez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$764.40, less discount of \$152.88 = \$611.52 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$551.04, for medical services rendered on July 29, 2000 to patient/arrestee, Luis Sanchez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$688.80, less discount of \$137.76 = \$551.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- JAYANTI G. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$205.19, for medical services rendered from July 29-30, 2000 to patient/arrestee, Luis Sanchez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$330.00, less discount of \$124.81 = \$205.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- WILFRID JEAN-JACQUES, M.D., Oak Park, Illinois, submitting invoice totaling \$293.12, for medical services rendered from December 2-4, 2000 to patient/arrestee, James O'Leary. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$500.00, minus \$200.00 in unrelated charges, less discount of \$6.88 = \$293.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- MIDWEST NEOPED ASSOCIATES, LTD., Carol Stream, Illinois, submitting invoice totaling \$155.70, for medical services rendered on December 6, 2000 to patient/arrestee, James O'Leary. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$173.00, less discount of \$17.30 = \$155.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247291 CHICAGO IMAGING, LTD., Palatine, Illinois, submitting invoice totaling \$30.00, for medical services rendered on December 3, 2000 to patient/arrestee, James O'Leary. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- CHICAGO IMAGING, LTD., Palatine, Illinois, submitting invoice totaling \$125.00, for medical services rendered on December 6, 2000 to patient/arrestee, James O'Leary. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 247293 CHICAGO IMAGING, LTD., Palatine, Illinois, submitting invoice totaling \$25.00, for medical services rendered on December 6, 2000 to patient/arrestee, James O'Leary. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- P. DESILVA, M.D., SC, Chicago, Illinois, submitting invoice totaling \$750.00, for medical services rendered from December 3-8, 2000 to patient/arrestee, James O'Leary. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$294.40, for medical services rendered on August 18, 2000 to patient/arrestee, Lane Morelando. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$368.00, less discount of \$73.60 = \$294.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$80.00, for medical services rendered on January 25, 2001 to patient/arrestee, Diane Melton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$40.00, for medical services rendered on January 26, 2001 to patient/arrestee, Diane Melton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$40.00, for medical services rendered on January 27, 2001 to patient/arrestee, Diane Melton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$40.00, for medical services rendered on January 28, 2001 to patient/arrestee, Diane Melton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$40.00, for medical services rendered on January 29, 2001 to patient/arrestee, Diane Melton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- MIDWEST NEOPED ASSOCIATES, LTD., Carol Stream, Illinois, submitting invoice totaling \$175.50, for medical services rendered on October 24, 2000 to patient/arrestee, Willie Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$195.00, less discount of \$19.50 = \$175.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- AMIT VYAS, M.D., Oak Brook, Illinois, submitting invoice totaling \$50.00, for medical services rendered on October 22, 2000 to patient/arrestee, Willie Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- AMIT VYAS, M.D., Oak Brook, Illinois, submitting invoice totaling \$50.00, for medical services rendered on October 24, 2000 to patient/arrestee, Willie Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- AMIT VYAS, M.D., Oak Brook, Illinois, submitting invoice totaling \$450.00, for medical services rendered on October 24, 2000 to patient/arrestee, Willie Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- UDAY SHAH, M.D., Chicago, Illinois, submitting invoice totaling \$75.00, for medical services rendered on October 25, 2000 to patient/arrestee, Willie Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$45,922.68, for medical services rendered from March 17-27, 2001 to patient/arrestee, Michael Biegel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$51,025.20, less discount of \$5,102.52 = \$45,922.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

| | YEAR TO DATE | To Be Approved |
|----------------|----------------|----------------|
| TOTAL BILLED | \$2,149,329.79 | \$223,795.98 |
| UNDOCUMENTED | \$15,448.45 | \$0.00 |
| UNRELATED | \$824,061.65 | \$134,665.83 |
| DISCOUNT | \$222,981.41 | \$8,337.93 |
| AMOUNT PAYABLE | \$1,086,838.28 | \$80,792.22 |

TRANSFER OF FUNDS

247185

COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$59,072.64, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at the New Cook County Hospital Power Plant, for the payroll period of August 13 through October 5, 2001. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.

247443

THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$164,830.39, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 19 through November 6, 2001.

247321

COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of October 18 through November 5, 2001.

245581 **1999 AUDIT**. Transmitting a Communication, dated August 1, 2001 from Michael J. Shine, Chief Deputy Treasurer:

The Treasurer's Office is submitting to the Board of Commissioners the 1999 Audit conducted by the auditors of Deloitte & Touche, LLP.

NOTE: This matter was also referred to the Audit Committee. (See Comm. No. 245580).

The Audit Committee received and filed Communication Number 245580 at its meeting on Tuesday, October 23, 2001.

^{*} Referred to the Finance Committee August 9, 2001

^{*} The next regularly scheduled meeting is presently set for Tuesday, November 20, 2001.